

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-96-D-T024</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0109</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003MAY01</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7434 WARREN, MICHIGAN 48397-5000 EMAIL: GHARAGOS@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701			CODE <div style="border: 1px solid black; padding: 2px;">S1501A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR CUMMINS ENGINE CO INC 500 JACKSON STREET P.O. BOX 3005/MC 80960 COLUMBUS IN 47202-3005 TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">15434</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">0B8S3</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Fixed-Price Economic Price Adjustment KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586) 574-8056 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$193,402.12		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER		
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

Name of Offeror or Contractor: CUMMINS ENGINE CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0145	NSN: 2910-01-432-0373 FSCM: 15434 PART NR: 3088368RX SECURITY CLASS: Unclassified				
0145AA	<u>REMANUFACTURED QUANTITY</u> NOUN: PUMP,FUEL,METERING PRON: EH3A6220EH PRON AMD: 01 ACRN: AA AMS CD: 060015 Pump, Fuel, Metering will be a remanufactured effort. The Government will be providing the Contractor with core. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL W/MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Marking IAW MIL-STD-129P including Bar Coding (End of narrative E002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin The place of performance and the inspection/acceptance point for Delivery Order 0109 is as follows: Cummins Engine Company Aftermarket (CAGE 0B8S3) 4155 Quest Way Memphis, TN 38115 (End of narrative F001) <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3097T601 SW3227 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>	32	EA	\$ 545.35000	\$ 17,451.20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0109 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: CUMMINS ENGINE CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 32 0090 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0109 DELIVERY ACCELERATION IS AUTHORIZED PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative F002)				
0146	NSN: 2910-01-432-0373 FSCM: 15434 PART NR: 3088368 SECURITY CLASS: Unclassified				
0146AA	<u>PRODUCTION QUANTITY</u> NOUN: PUMP,FUEL,METERING PRON: EH3A6221EH PRON AMD: 02 ACRN: AB AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL W/MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Marking IAW MIL-STD-129P including Bar Coding (End of narrative E001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin The place of performance and the inspection/acceptance point for Delivery Order 0109 is as follows: Cummins Engine Company Aftermarket (CAGE 0B8S3)	92	EA	\$ 1,912.51000	\$ 175,950.92

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0109 MOD/AMD	Page 4 of 6
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																										
	<div>4155 Quest Way Memphis, TN 38115</div> <div>(End of narrative F001)</div> <div><div>Deliveries or Performance</div><table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3097T602</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DAYS AFTER AWARD</td></tr><tr><td>001</td><td colspan="2">30</td><td colspan="3">0090</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>FREIGHT ADDRESS</div><div>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-96-D-T024/0109</div></div> <div><table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV3097T603</td><td>SW3227</td><td>J</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DAYS AFTER AWARD</td></tr><tr><td>001</td><td colspan="2">58</td><td colspan="3">0090</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>FREIGHT ADDRESS</div><div>(SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-96-D-T024/0109</div></div> <div><table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W56HZV3097T604</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DAYS AFTER AWARD</td></tr><tr><td>001</td><td colspan="2">4</td><td colspan="3">0090</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div></div>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3097T602	W25G1U	J		2	DEL REL CD	QUANTITY		DAYS AFTER AWARD			001	30		0090			DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3097T603	SW3227	J		2	DEL REL CD	QUANTITY		DAYS AFTER AWARD			001	58		0090			DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W56HZV3097T604	W62G2T	J		2	DEL REL CD	QUANTITY		DAYS AFTER AWARD			001	4		0090						
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	DAAE07-96-D-T024/0109 DELIVERY ACCELERATION IS AUTHORIZED PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative F002)				

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0145AA	EH3A6220EH	AA	2	97	X4930AC9D	6D	2571	S20113			W56HZV	\$	17,451.20	
060015														
0146AA	EH3A6221EH	AB	2	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	175,950.92	
060011														
												TOTAL	\$	193,402.12
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army	AA		97	X4930AC9D	6D	2571	S20113			W56HZV	\$	17,451.20		
Army	AB		97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	175,950.92		
												TOTAL	\$	193,402.12